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FILE REF: DPD-5353-59
7 August 1959

Mr. Harold R. Aronu
Comptroller, Army Map Service
Room 136-A Erskine Hall
6500 Brooks Lane
Washington, D. C.

Dear Mr. Aronu:

Reference is made to CS Document No. AA-0005 addressed to the Chief of Engineers, Department of the Army, Subject: Technical Support for Project AROON, which you no doubt have seen by this time.

In view of the above and oral discussion with you on 23 July 1959 by interested officials, $250,000.00 has been reserved to cover reimbursement to the Army Map Service Technical Guidance Staff.

It is my understanding that you will accrue costs and bill this Agency for services rendered on a monthly basis by means of a 1080 Voucher citing the file reference from this letter in the number and date of order column on each voucher. Information in the body of the voucher should read:

"For services rendered for the period _____.
Obligation Reference No. 6404."

It is anticipated that this authorization may be increased in the near future and we should appreciate advice from you any time that requirements levied, against the Army Map Service, appear to be of a magnitude as to require supplemental funding.

Sincerely,
SIGNED

[redacted]
Comptroller

25X1

Dist: 2 - Add
1 - Asst Compt.
1 - Chief, Fiscal Div.
1 - Contr Off, DPD-DD/P
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TJD:vh/DPD-Fin/7 August 1959

25 YEAR RE-REVIEW

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